



LEROY D. BACA, SHERIFF

May 11, 2012

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

70 May 29, 2012

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$3,930.44 have been filed with the Auditor-Controller for the period of April 30, 2012, through May 6, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$3,930.44 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,930.44 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

A Tradition of Service

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of April 30, 2012 through May 6, 2012

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

Voucher 110

May 2, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT


TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 050212-38	\$1,218.53
15751 SPECIAL VICTIMS BUREAU Control Number SV 050212-16	\$571.95
15753 NARCOTICS BUREAU Control Number N 050212-41	\$2,139.96
TOTAL	\$3,930.44

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$3,930.44


Jamie Perez, #402453